

BILL NO. S-75-05-20

SPECIAL ORDINANCE NO. S- 90-95.

AN ORDINANCE approving Contracts for proposed
purchase of paper

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contracts between the City of Fort Wayne, by and
through its Mayor and the Board of Public Works, as follows:

Taylor Martin Papers, Inc. - City Utilities Purchase Order 6631	
100 Carton #4 White Xero Moistrite	\$1,495.00
40 Carton White Index Grain Short	1,496.00
	\$2,991.00


Butler Paper Co. - City Utilities Purchase Order 6632	
50 Cartons #4 Bond-3 hole punched	\$ 855.00
50 Cartons Regular Finish White	1,027.50
	\$1,882.50

all as more particularly set forth on said City Utilities Purchase Orders, which
are by reference incorporated herein and made a part hereof, are hereby in all
things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and
after its passage and approval by the Mayor.



Councilman

APPROVED AS TO FORM
AND LEGALITY.

CITY ATTORNEY

Read the first time in full and on motion by Mrses., seconded by Kraus, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 5-13-75

Charles W. Westernman
CITY CLERK

Read the third time in full and on motion by Mrses., seconded by Hinga, and duly adopted, placed on its passage. Passed (LST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS				✓	
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 5-27-75

Charles W. Westernman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution), No. S-90-75 on the 27th day of May, 1975.

ATTEST:
Charles W. Westernman
CITY CLERK

(SEAL)
James Stier
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of May, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westernman
CITY CLERK

Approved and signed by me this 28th day of May, 1975, at the hour of 11:30 o'clock A. M., E.S.T.

John A. Suro
MAYOR

Bill No. S-75-05-20

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving Contracts for proposed purchase of paper

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

John Nuckols

William T. Hinga

Donald J. Schmidt

John Nuckols
William T. Hinga
Donald J. Schmidt

MADE A MATTER OF RECORD

DATE 5-27-75 CHARLES W. WESTERMAN, CITY CLERK

memo from

4/22 Have bid. prepared
Purchasing Department *JB*

April 18, 1975

TO: W. Trask/Dr. Boswell

SUBJECT: Quote #818 - Paper for office Services.

P.O. 6631 - Taylor Martin

P.O. 6632 - Butler Paper Co.

Following are prices received:

Item	1	2	3	4
Taylor Martin	2.99/m	3.50/m	4.25/m	7.48/m
Butler Paper	3.25/m	3.42/m	4.11/m	8.44/m
Xerox	3.80/m	N/B	N/B	N/B
Millcraft	3.50/m	3.70/m	4.38/m	8.22/m
National Data	4.13/m	3.59/m	4.86/m	11.16/m

J.E. Kroener
J.E. Kroener

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Taylor Martin Papers, Inc.
4621 Executive Blvd.
Ft. Wayne, Indiana

62-58-7 4 1/2 3/7
ORIGINAL
PURCHASE ORDER NO. 6631

This number must appear on each page, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE 02/11/1975

APPROVED
Board of Public

Carl E. O'Neal
Glenn Conking

SHIP TO —

Office Service Dept.
Basement, City-County Bldg.
One Main St., Ft. Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.G. NO.	UNIT PRICE	TOTAL
100		Carton (500,000) 6 1/2 x 11 (20 #4 White Xero Moistrite) 20# BPM White		2.99/m	1495.00
40		Carton (200,000) 8 1/2 x 11-110 White Index Grain Short- (Husky)		7.43/m	1496.00
					2991.00
		Net-30 F.O.B.: Per quote #818 - Firm Price Ship at once, advise			
		SUBJECT TO COUNCILMANIC APPROVAL			
		JK/le #10			

ATTENTION!
Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P.O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Butler Paper Co.
4125 Paper Place
P.O. Box 9249
Ft. Wayne, Indiana

62-38-1

4/23/75

ORIGINAL

PURCHASE ORDER NO.

66321

This number must appear on each pack
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE April 18, 1975

James D. Powell

Carl & O'Neal

Glen Conkling

SHIP TO —

Office Service Dept.
Basement, City-County Bldg.
One Main St., Ft. Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET

FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.D. NO.	UNIT PRICE	TOTAL
50	50	Cartons (250,000) 8 1/2 x 11-20 #4 M.R. Bond- 3 hole Punched (STD) Perfe copy		3.42/m	855.00
50	50	Cartons (250,000) 8 1/2 x 11-60 Regular Finish White offset-w/std. 3 hole punching		4.11/m	1027.50 1882.50
2 1/2-15th mo. following - F.O.B.: Ft. Wayne					
Per Quote #818					
Ship at once, advice					
Subject to price prevailing at time of shipment.					
<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>					
JK/le #10					

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

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BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

S-75-05-20 ✓

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Quotes were received by Purchasing Department for various paper items for Office Services Department and Purchase Orders 6631 and 6632 were issued as follows:

6631 - Taylor Martin Paper, Inc.	140 Cartons of Paper	\$2,991.00
6632 - Butler Paper Company	100 Cartons of Paper	\$1,882.50

EFFECT OF PASSAGE Paper inventory for Office Services

EFFECT OF NON-PASSAGE Inability to supply paper requirements to Civil City and Utility Departments.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$4,873.50 cost to Utility - reimbursed by billing departments as ordered.

ASSIGNED TO COMMITTEE

Public Wks. JH